

Work Order ID 88192

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Item ID: D350-607-511

Accept

N900040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Quick Release Basket Mounting Installation

Start Date: 7/27/12 Start Qty: 1.00 *1*

Cust Item ID:

Required Date: 8/17/12 Req'd Qty: 1.00 *1*

Customer:

Reference:

Approvals: Process Plan: ML5 Date: 12/08/02 Tooling: _____ Date: _____

Run Start *NR1*

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D350-607-3	A

100

0.00

100

DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPPD350-607-511 CHG002

140

Pick Kit

0.00

140

Packaging

Memo

0.00

Packaging

150

QC4- 100% Inspect kits for completeness

0.00

150

QC

Memo

0.00

Quality Control

[Signature] ML5 12-11-21

12/11/2012 *[Signature]*

[Stamp]
12-11-21

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Item ID: D350-607-511 Accept *N900040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: Quick Release Basket Mounting Installation
 Start Date: 7/27/12 Start Qty: 1.00 *1* Cust Item ID:
 Required Date: 8/17/12 Req'd Qty: 1.00 *1* Customer:
 Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start *NR1*
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
160		0.00							
160	Packaging								
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D350-607-511 Location: <u>PKGB</u>								
170	QC21- Final Inspection - Work Order Release	0.00							
170									
QC	Memo	0.00							
Quality Control									

DAS
20
8-8

12/11/22
mf
12-11-22

Picklist Print

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Parent Item: D350-607-511

Start Date: 7/27/12

Required Date: 8/17/12

Parent Item Name: Quick Release Basket Mounting Installation

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP REV:A NEW ISSUE 10-06-28 JLM VERIFIED BY: LL

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D3910-3		Manufactured	No			140	Each	20.0000					
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Crosstube Lug

SMD

Location

Loc Qty

Loc Code

st507

20

85694

20

D3984		Manufactured	No			140	f	199.4840					
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Rubber Extrusion, Crosstube

SMD FX 3"

Location

Loc Qty

Loc Code

ST080

199.484

53707

199.484

D4148-041		Manufactured	No			140	Each	16.0000					
-----------	--	--------------	----	--	--	-----	------	---------	--	--	--	--	--

Crosstube Lug Assembly, Fwd

SMD

Location

Loc Qty

Loc Code

ST468

16

85752

14

88047

2

D4149-041		Manufactured	No			140	Each	8.0000					
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Crosstube Lug Assembly, Aft

SMD

Location

Loc Qty

Loc Code

ST468

8

85749

8

4 87670 25 20

2 2 20

53707
1 90802 1 20

1 90137 1 20 12/11/20

Picklist Print

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Work Order ID: 88192

Parent Item: D350-607-511

Parent Item Name: Quick Release Basket Mounting Installation

Start Date: 7/27/12

Required Date: 8/17/12

Start Qty: 1.00

Required Qty: 1.00

AN2143A

Bolt

Purchased No

140 Each 344.0000

16

16

123352 JB



SMD

Location

Loc Qty

Loc Code

357	1	
121349	1	
ST357	343	
115374	1	
120187	13	
120769	1	
121068	17	
121708	4	
122141	307	

MS210421L4

Nut

Purchased No

140 Each 6,153.0000

16

16

123021 JB



SMB

Location

Loc Qty

Loc Code

314	5000	
122452	5000	
ST300	1153	
104248	1	
116823	8	
119075	116	
121011	193	
121444	835	

NAST149F0432P

Washer

Purchased No

140 Each 1,508.0000

32

32

202123522 JB 1211120

SMD

Location

Loc Qty

Loc Code

275	600	
122441	600	
ST275	908	
121350	15	
122151	893	

122441



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Shop Packet Print

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